

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)	8006				8006	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)			RESIDUAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,519.84	103,492.24	0.00	0.00	0.00	239,012.08	103,785.71	275,023.53	617,821.32
14005 CULVER CITY - OVERLAND/JEFFERSON	932,133.86	0.00	0.00	0.00	0.00	0.00	932,133.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	932,133.86
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164,125.98	125,337.79	0.00	0.00	0.00	289,463.77	149,862.96	397,124.41	836,451.14
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,507.08	64,535.38	0.00	0.00	0.00	149,042.46	11,167.07	29,591.80	189,801.33
AGENCY TOTAL	\$932,133.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932,133.86	\$384,152.90	\$293,365.41	\$0.00	\$0.00	\$0.00	\$677,518.31	\$264,815.74	\$701,739.74	\$2,576,207.65

ALLOCATED/DISTRIBUTED

932,133.86

677,518.31

264,815.74

701,739.74

2,576,207.65

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	543.74	415.24	0.00	0.00	0.00	958.98	878.23	2,327.24	4,164.45
14005 CULVER CITY - OVERLAND/JEFFERSON	35,358.11	0.00	0.00	0.00	0.00	0.00	35,358.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,358.11
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,221.44	4,751.16	0.00	0.00	0.00	10,972.60	5,684.64	15,063.83	31,721.07
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,204.77	2,447.33	0.00	0.00	0.00	5,652.10	423.59	1,122.47	7,198.16
AGENCY TOTAL	\$35,358.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,358.11	\$9,969.95	\$7,613.73	\$0.00	\$0.00	\$0.00	\$17,583.68	\$6,986.46	\$18,513.54	\$78,441.79

ALLOCATED/DISTRIBUTED

35,358.11

17,583.68

6,986.46

18,513.54

78,441.79

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	744.33	568.37	0.00	0.00	0.00	1,312.70	553.46	1,466.62	3,332.78
14005 CULVER CITY - OVERLAND/JEFFERSON	3,965.61	0.00	0.00	0.00	0.00	0.00	3,965.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,965.61
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	697.78	532.84	0.00	0.00	0.00	1,230.62	637.54	1,689.42	3,557.58
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.45	274.49	0.00	0.00	0.00	633.94	47.49	125.85	807.28
AGENCY TOTAL	\$3,965.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,965.61	\$1,801.56	\$1,375.70	\$0.00	\$0.00	\$0.00	\$3,177.26	\$1,238.49	\$3,281.89	\$11,663.25

ALLOCATED/DISTRIBUTED

3,965.61	3,177.26	1,238.49	3,281.89	11,663.25
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN,S CTR.FUND																
PASS THROUGH												8006	8006	NET		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	2,023.64	1,545.38	0.00	0.00	0.00	3,569.02	1,379.76	3,656.24	8,605.02	
14005 CULVER CITY - OVERLAND/JEFFERSON	2,215.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,215.21	
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	389.77	297.67	0.00	0.00	0.00	687.44	356.07	943.55	1,987.06	
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	200.78	153.33	0.00	0.00	0.00	354.11	26.54	70.32	450.97	
AGENCY TOTAL	\$2,215.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.21	\$2,614.19	\$1,996.38	\$0.00	\$0.00	\$0.00	\$4,610.57	\$1,762.37	\$4,670.11	\$13,258.26

ALLOCATED/DISTRIBUTED

2,215.21	4,610.57	1,762.37	4,670.11	13,258.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE